



**Request for City Council Committee Action  
From the Department of Public Works and Procurement**

**Date:** July 29, 2003  
**To:** Honorable Sandra Colvin Roy, Chair Transportation & Public Works Committee  
**Referral to:** Honorable Barb Johnson, Chair Ways & Means Committee

**Subject: Approval of Official Publication No. 6121 - Bids for Traveling Screen Replacement**

**Recommendation:**

Acceptance of the low responsive bid meeting specifications of NewMech Companies Inc. in the amount of \$123,800.00 to furnish and deliver all labor, materials, equipment and incidentals necessary for the removal and replacement of one (1) existing traveling screen.

Terms are net 30 days. F.O.B.: Jobsite.

Further recommend proper Officers be authorized and directed to execute a contract for this project all in accordance with our specifications.

Contingent on approval of the Civil Rights Department.

**Prepared by:** Gary Warnberg                      Director, Procurement

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**Approved by:** Klara A. Fabry, P.E.              City Engineer, Director of Public Works

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**Presenters:** Adam Kramer                      Director of Water Treatment and Distribution Services

**Financial Impact** (Check those that apply)

☐ No financial impact - or - Action is within current department budget.  
(If checked, go directly to Background/Supporting Information)

☐ Action requires an appropriation increase to the Capital Budget

☐ Action requires an appropriation increase to the Operating Budget

☐ Action provides increased revenue for appropriation increase

☐ Action requires use of contingency or reserves

☒ Other financial impact (Explain): Action is within Budget

☐ Request provided to the Budget Office when provided to the Committee Coordinator

**Background/Supporting Information:**

Tabulation of two (2) bids received on Official Publication No. 6121 for Traveling Screen Replacement for Public Works Water Department is attached.

The apparent low bid does not pay prevailing wage as required in the Specifications and according to the Engineer for this project, Pete Pfister, did not include a number of required items. Please refer to enclosed Staff Memo.

The funds for the Traveling Screen Repair are available from: 7400-690-6997, Job No. 690MC158, Major Repairs and Replacement. The budget for Major Repairs and Replacement is part of Water Works Division budget approved by Council in 2002 for year 2003.

Attachments - Staff Recommendation  
Tabulation Sheet

cc: A. Kramer P. Pfister S. Kirschbaum R. Nubbe